



## School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

March 6, 2009

Ms. Tamara Conaway Lingelbach Elementary School 6340 Wayne Avenue Philadelphia, PA 19144

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit

Documentation Related to Corrective Action Plan

Dear Ms. Conaway:

Following the AHERA Environmental Compliance Audit conducted at the Lingelbach Elementary School on February 13, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Lingelbach Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Report dated 11/19/07

Exhibit 5 of the Corrective Action Plan - The 1995 Re-inspection report

School Principal:	Witnessed by:
Print Name: Tamera Conswar	Print Name: Brian Joseph
Sign Name:	Sign Name: Brien Joseph
Date: 3 6 9	Date: 3/6/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS

Director, Environmental Management & Services

## School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) Compliance Audit

## **Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

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6340 Wayne Huenve
Date of Audit:
2/13/09
School Principal:
Print Name: Jamera Conaway
Sign Name:
1 1 -
Date: 2/13/09

School/ Facility:

Address: